

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education(SE)Department-Secretariat-Sanction of an amount of Rs.21,482/- towards the payment of Hire Car No.AP13TV 0670 which is used by Addl .Secy to Govt (SSA), Education(SE) Department - for the period From 01.06.2009 to 06.07.2009-orders-Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No 480

Dated:19-08.2010

Read the following

1. Circular Memo No.1320/659/A2/W & M/2007, dt.11.12.2007
2. G.O.Rt.No.569, Education (SE-OP) Department dt, 08.08.2008
3. The bills received from M/s four Runner Travels, Hyderabad, dt 01.07.2009. & 01.08.2009

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.21,482/- (Rupees Twenty One Thousand Four Hundred and Eighty Two Only) towards the payment of hire charges of Hire Car No.AP13TV 0670 hired by Education Department for the use of Additional Secy to Govt (SSA). To M/s Four Runner Travels, Hyderabad. for the period From 01.06.2009 to 06.07.2009 in terms of the orders issued in reference 1st and 2nd read above.

2. The amount sanctioned in Para 1 above shall be drawn by way Cheque and paid to M/s four Runner Travels, Hyderabad.
3. The Expenditure is debitable to "2251-Secretariat Economic Services-090-Secretariat-18-Education(SE) Department-130-Office Expenses-134-Hiring of private Vehicles".
4. This order does not require the concurrence of Finance an Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
PRL. SECRETARY TO GOVERNMENT (PE)

To
M/s four Runner Travels, Hyderabad
The Dy.P.A.O, Secretariat Branch, Hyderabad.
Education(SE-OP, Claims) Department,
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER